

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: SE Tributary (B) to Fourmile Creek
Contractor: Snyder & Associates, Inc.
Address: 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023
Finance Budget Code: 684.3684.4210 **Finance Project Code:** 684.4210
Vendor Project or Invoice #: 110.0450.01 **PO #** n/a
Original Contract Date: February 15, 2010 **Vendor #** 990

Date of Council Meeting 11/1/2010 **PAYMENT REQUEST #** 6
PAYMENT PERIOD: From: 09/17/10 through: 10/14/10

Contract Summary

Original Contract Amount:	\$	145,500.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	145,500.00	
 Total completed and stored to date:	\$	83,077.51	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	83,077.51	
Less previous applications for payment:	\$	82,432.51	
SUBTOTAL	\$	645.00	

OTHER CHARGES (Please attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 645.00

Balance to finish, including retainage: \$ 62,422.49

Contract Time Remaining (If applicable) -

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval: _____
 Firm Name

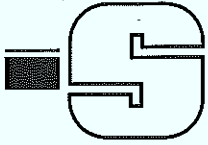
Signature _____ Date _____

Engineer/Consultant Approval: Snyder & Associates, Inc.
 Firm Name

Signature _____ Date 10/25/10

City of Ankeny Staff Approval
 Signature _____ Date 10/25/10

Submit to: _____
Email: _____ **Phone:** _____ **Fax:** _____



ENGINEERS & PLANNERS

SNYDER & ASSOCIATESANKENY, IA
(515) 964-2020ATLANTIC, IA
(712) 243-6505CEDAR RAPIDS, IA
(319) 362-9394COUNCIL BLUFFS, IA
(712) 322-3202MARYVILLE, MO
(660) 582-8888ST. JOSEPH, MO
(816) 364-5222**INVOICE FOR PROFESSIONAL SERVICES**Jolee Belzung
City of Ankeny
220 W. First Street
Ankeny, IA 50023-1751

October 20, 2010

Invoice No: 110.0450.01 - 6

Project 110.0450.01 SE Tributary (B) to Fourmile Creek

Professional Services through October 14, 2010

Finance Budget Code: 684.3684.4210

Finance Project Code: 684.4210

Basic Services (Budget \$44,700)

	Total	Prior	Current	Subtotal this Phase	
Billings to Date	44,769.00	44,769.00	0.00		\$0.00

Additional Services (Budget \$57,400)

	Total	Prior	Current	Subtotal this Phase	
Billings to Date	34,010.75	34,010.75	0.00		\$0.00

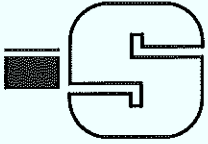
Construction Services (Budget \$33,400)

Current Services	Hours	Rate	Amount	
Principal Engineer	2.00	160.00	320.00	
Sr. Engineer	2.50	130.00	325.00	
Total Services	4.50			645.00
			Subtotal this Phase	\$645.00
	Total	Prior	Current	
Billings to Date	4,297.76	3,652.76	645.00	

Contingency (Budget \$10,000)

	Total	Prior	Current	Subtotal this Phase	
					\$0.00
			Amount Due this Invoice		\$645.00
	Total	Prior	Current		
Billings to Date	83,077.51	82,432.51	645.00		

REMIT TO:SNYDER & ASSOCIATES ENGINEERS & PLANNERS
2727 SW SNYDER BLVD. - PO BOX 1159 - ANKENY, IA 50023
email: ar@snyder-associates.com Federal E.I.N. 42-1379015



ENGINEERS & PLANNERS

SNYDER & ASSOCIATES

ANKENY, IA | ATLANTIC, IA | CEDAR RAPIDS, IA | COUNCIL BLUFFS, IA | MARYVILLE, MO | ST. JOSEPH, MO
(515) 964-2020 | (712) 243-6505 | (319) 362-9394 | (712) 322-3202 | (660) 582-8888 | (816) 364-5222

Project

110.0450.01

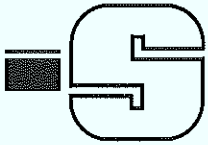
SE Tributary (B) to Fourmile Creek

Invoice 6

Snyder & Associates, Inc.

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(816) 364-5222

October 25, 2010

Jolee Belzung, P.E.
Director of Municipal Utilities
City of Ankeny
220 W. First Street
Ankeny, Iowa 50023-1751

RE: PROGRESS REPORT NO. 6
SE TRIBUTARY (B) TO FOURMILE CREEK
PROJECT NO. 110.0450.01

Dear Ms. Belzung:

This is the sixth progress report for the above referenced project. This report covers work from September 17, 2010 to October 14, 2010. During this period we continued discussion on the bid results and prepared a memo outlining a new project letting and construction schedule. The new project letting and construction schedule memo was emailed to you on September 28, 2010.

Should you have any questions on this update do not hesitate to contact me. We will be in attendance of the November 1, 2010 council meeting to answer any questions regarding this invoice.

Sincerely,

SNYDER & ASSOCIATES, INC.

Mark A. Land, P.E.

ARB
Encl.